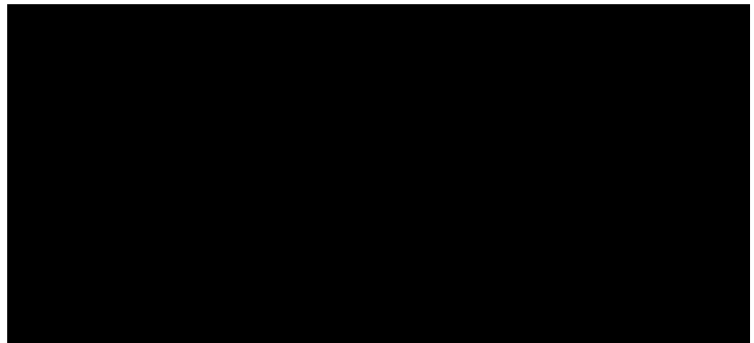


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COPY 1 OF 7

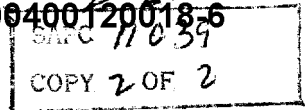
RECEIPT

Receipt is acknowledged of U. S. Treasury Check number 10,744,029 dated 2 November 1956 in the amount of Ninety-two thousand, Three hundred Forty-three Dollars and Forty-nine cents (\$92,343.49) in payment of contractor's invoices numbered 453 through 459 under Contract A-101. This check is made payable to the RAMO-WOOLDRIDGE CORPORATION of Los Angeles, California.



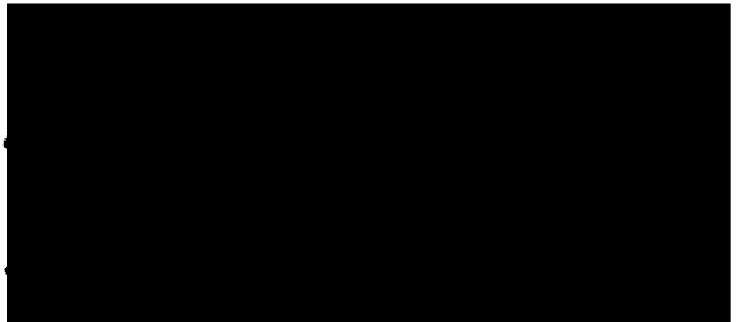
11/9/56
Date

STATINTL



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